

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

IT&C Department – Sanction of an amount of Rs.1,03,262/- to APTS Ltd towards the payment of Manpower charges of the deputed staff by the APTS Ltd, Hyderabad to work in IT&C Dept for the period from 01.06.2009 to 30.06.2009– Orders – Issued.

-----  
INFORMATION TECHNOLOGY & COMMUNICATIONS (Admin) DEPARTMENT

G.O.Rt.No. 232

Dt:22--07-2009

Read:

Lr.No.APTS/A1/551/IT&C/2007-09, dt.04.07.2009 from the Managing  
Director, APTS Ltd, Hyderabad along with bills.

\*\*\*

ORDER:

In the reference read above, the MD APTS Ltd, Hyderabad has requested for reimbursement of expenditure already incurred towards the payment of Manpower charges in connection with the staff deputed to IT&C Dept for the period from 01.06.2009 to 30.06.2009 and furnished the invoice bills.

2. Sanction is hereby accorded for payment of an amount of Rs.1,03,262/- (Rupees One lakh three thousand Two hundred and sixty two only) to APTS Ltd, towards reimbursement of expenditure already incurred by them regarding Manpower charges of Staff deputed to IT&C Department for the period from 01.06.2009 to 30.06.2009. The details are given below.

S.No.	Particulars	Amount (Rs.)
1.	Manpower charges of Sri P.S.Murthy, JD(P), IT&C dept for the period from 01.06.2009 to 30.06.2009	75,134.00
2.	Manpower charges of Sri M.Vidyadhar, Asst. Proj.Manager for the period from 01.06.2009 to 30.06.2009	28,294.00
3.	Manpower charges of Sri B.Raja, JIO., IT&C dept, for the period from 01.06.2009 to 30.06.2009	11,858.00
	Sub - Total	1,15,286.00
	Less Excess HRA (10%) claimed in respect of Sri B.Raja, JIO for the period from 01.11.2007 to 31.05.2009	12,024.00
	Total (1,15,286-12,024)	1,03,262.00

3. The amount sanctioned in para 2 above shall be debited to the following Head of Account "3451 – Secretariat Economic Services, MH – 092 – Secretariat, GH – 11 – Normal State Plan, SH – 22 Information Technology and communications dept., - 280 – Professional services – 284 – Other Payments.

..2..

4. The Joint Director & DDO , IT&C Dept shall draw the amount sanctioned in para 2 above through a crossed cheque in favour of Managing Director, APTS Ltd Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.SAMEER SARMA  
SECRETARY TO GOVERNMENT

To  
The MD APTS Ltd, Hyderabad,  
The Dy.Pay & Accounts officer, Secretariat Branch,  
AO (Claims), IT&C Dept  
SC/SF

// FORWARDED::BY ORDER //

SECTION OFFICER